

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. 955-----

To _____ (Payee)

PAID BY

MAPC 600)
 COPY 1 OF 3

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

313470

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

STATINTL

STATINTL

Date ____

Pe

Contract No.

A101

Date _____

Reg. No.

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Ap		(Authorized Certifying Officer)
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† Ap		(Authorized Certifying Officer)
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By _____
CONTRACTING OFFICER

**SIGN
ORIGINAL
ONLY**

Title

Date _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the approving officer. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. CIA-RDP64-00360R000400090066-7

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

16-22900-

STATINTL

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